

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATEWIDE OFFICE

**January 10, 2006**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

RECEIVED

JAN 09 2006

Governmental Ethics Commission  
109 WEST 9TH STREET  
TOPEKA, KANSAS 66612

A. Name of Candidate: Kathe Decker  
Address: 1415 8th St.  
City and Zip Code: Clay Center, KS 67432  
Office Sought: House of Representatives 64th District

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2005 through December 31, 2005)

1. Cash on hand at beginning of period .....	<u>\$6950.84</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>1437.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>8387.84</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>2070.44</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>6317.40</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>                    </u>
7. Other Transactions (Use Schedule D) .....	<u>                    </u>

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

1/9/2006  
Date

Geri Annen  
Signature of Treasurer

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Kathe Decker, House of Representatives 64th District

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/15/05	Altria Corp Svcs for Philip Morris, Inc. Three Lakes Drive Northfield, IL 60093		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
10/17/05	The Boeing Company PO Box 7730 Wichita, KS 67277-7730		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
11/9/05	Kansas Beverage Association PAC 5845 S.W. 29th St. Topeka, KS 66614-2462		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
11/14/05	Prairie Band Potawatomi Nation 16281 Q Rd. Mayetta, KS 66509		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
11/16/05	HCA Good Government Fund One Park Plaza Box 550 Nashville, TN 37203-0550		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/5/05	Kansas Cable TV PAC PO Box 3027 Wichita, KS 67201		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
12/20/05	Clint Decker 1415 8th St. Clay Center, KS 67432	reimburse campaign for computer to be changed to personal use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$187.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Subtotal This Page</b>							<b>\$1,437.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,437.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,437.00</b>



## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Kathe Decker, House of Representatives 64th District

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/15/05	Kansas Farmer's Union 901 W. 1st St. McPherson, KS	Ad in convention booklet	\$35.00
1/15/05	Kathe Decker 1415 8th St. Clay Center, KS 67432	reimburse mileage to/from Salina (136 mi) and Junction City (76 mi) @ \$.37/mi.	\$78.44
1/24/05	Kansas Day Club Topeka, KS	Kansas Day meeting/meal	\$9.00
1/28/05	KLEAR, Inc. 827 S.W. Topeka Blvd. Topeka, KS 66612	dues	\$250.00
1/29/05	Walmart Manhattan, KS	supplies	\$22.24
2/8/05	Republican House Campaign Committee Topeka, KS	dues	\$400.00
4/7/05	American Legislative Exchange Council 1129 20th St. NW Suite 500 Washington DC 20036	retreat cancellation fee	\$100.00
4/25/05	Hawver News Co. 3823 S.W. Wood Valley Dr. Topeka, KS 66601	subscription	\$158.80
7/11/05	KCLY-FM 1815 Meadowlark Rd. Clay Center, KS 67432	Advertising on Memorial Day and Harvest Day tour	\$178.00
8/28/05	Junction City Daily Union Box 128 Junction City, KS 66441	subscription	\$180.00
<b>Subtotal This Page</b>			<b>\$1,411.48</b>

## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Kathe Decker, House of Representatives 64th District

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/2/05	Walmart Manhattan, KS	supplies	\$13.56
11/4/05	KLEAR, Inc. 827 S.W. Topeka Blvd. Topeka, KS 66612	retreat	\$40.00
11/4/05	KLEAR, Inc. 827 S.W. Topeka Blvd. Topeka, KS 66612	dues	\$300.00
11/5/05	Short Stop Clay Center, KS 67432	gas for trip to Wichita	\$27.88
11/6/05	Staples 632 Tuttle Creek Blvd. Manhattan, KS 66502	office supplies/attache	\$87.36
11/11/05	Flint Hills Foundation Clay Center, KS 67432	Veteran's Day calendars	\$16.00
11/13/05	Carver's Clay Center, KS 67432	gas for trip to Fredonia	\$30.94
11/15/05	Carver's Clay Center, KS 67432	gas for trip to Junction City	\$20.38
12/5/05	KCLY-FM 1815 Meadowlark Rd. Clay Center, KS 67432	Advertising on Clifton's Veteran's program	\$100.00
12/11/05	Short Stop Clay Center, KS 67432	gas for trip to Junction City and Irwin Army Hospital	\$22.84
<b>Subtotal This Page</b>			<b>\$658.96</b>

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Kathe Decker, House of Representatives 64th District

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			<b>\$0.00</b>

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$2,070.44
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$2,070.44</b>

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